

BID SOLICITATION NOTICE

TO RECEIVE A BID PACKAGE, BIDDER MAY EITHER DOWNLOAD THE BID FROM THE AUTHORITY'S WEBSITE AT <http://www.state.nj.us/turnpike/purchasing.html> OR REQUEST A BID BY COMPLETING THIS FORM AND FAXING IT TO THE NUMBER STATED BELOW FOR RECORD KEEPING PURPOSES. WE REQUEST THAT THE BIDDER COMPLETE THIS FORM AND RETURN TO US, EVEN WHEN BIDDER IS DOWNLOADING THE BID. THIS IS THE ONLY NOTICE OF BIDDING FOR THE FOLLOWING GOODS / SERVICES YOU WILL RECEIVE.

THE NEW JERSEY TURNPIKE AUTHORITY PURCHASING DIVISION

P.O. Box 5042
Woodbridge, New Jersey 07095-5042
or
New Jersey Turnpike Administrative Offices
581 Main Street
Woodbridge, New Jersey 07095-5042
Tel. - 732-750-5300
Fax - 732-750-5399

INVITATION TO BID

TITLE: **HEAVY DUTY TRUCK BRAKES AND HIGHWAY MAINTENANCE
EQUIPMENT WITH ASSOCIATED PARTS**

BID NO: **R-89168**

DUE DATE: **1-24-12**

TIME: **2.30 PM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME TO THE ABOVE ADDRESS
BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO

☐ **WE HAVE DOWNLOADED THE BID FROM THE AUTHORITY WEBSITE**

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REPRESENTATIVE TO CONTACT-NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO.

____BUSINESS CORPORATION____PARTNERSHIP____INDIVIDUAL

____OTHER (SPECIFY):_____

BIDDER GUIDELINES/CHECKLIST

PURSUANT TO N.J.S.A. 27:23-6.1 AND N.J.A.C. 19:9-2.1 et seq. BID PROPOSALS WHICH FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. Bid proposals must be received at or before the public opening time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 581 Main Street, Woodbridge, New Jersey 07095. Telephone or Facsimile proposals will not be accepted. The accompanying self-addressed envelope should contain or be attached to the bid proposal.
2. The bid proposal must include all price information. Proposal prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All bid proposal prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the bidder.
5. The bidder must attend the mandatory site inspection at the following date(s) and time(s) if applicable:
6. **See the Authority's Instructions to Bidders for a complete list of the Authority's standard contract Terms and Conditions, as well as REQUIRED FORMS that must be included with the bid proposal or the bid will be rejected. (SEE ATTACHED)**

Have you included the following documents?

- (a) State of New Jersey Division of Revenue Business Registration Certificate(s)
 - (b) Certification of Registration with the Secretary of State (only if a foreign (non-NJ) corporation)
 - (c) Acknowledgement of Requirement for Disclosure of Political Contributions (ELEC)
 - (d) Public Works Contractor Registration Certificate(s) (if applicable)
 - (e) Affirmative Action Information Sheet with Certificate or Form AA302
 - (f) Signed Mandatory Equal Employment Opportunity Language
 - (g) SBE/WBE/MBE Certificates and Form
 - (h) Vendor Disclosure Form (EO129 - Location of Services)
 - (i) Notice of Set-Off for State Tax (P.L. 1999, c.159)
 - (j) Automobile Waiver
 - (k) Insurance Requirement
7. **This Request for Bids requires the following Mandatory Documents or the bid will be rejected:**
- Bid Bond and/or Letter of Surety, Cashier's Check Requirement
(Only required if all 4 Areas are submitted by Bidder)
- Stockholder/Partnership Disclosure Statement
8. Bidder must sign the Bid

REQUEST FOR BIDS
THIS IS NOT AN ORDER

DATE OF REQUEST:

Sealed Bids R-89168 will be received at the New Jersey Turnpike Authority Administrative Offices, 581 Main St., Woodbridge, New Jersey, as stated on the cover page at which time and place said proposal will be publicly opened and read. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of their Public Bids. Please be advised that using overnight / next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any bid not being received by the required date and time.

INTENTION

It is the intention of the Authority to issue a Price Agreement for the purchase of **HEAVY DUTY TRUCK BRAKES AND HIGHWAY MAINTENANCE EQUIPMENT WITH ASSOCIATED PARTS FOR BOTH ROADWAYS.** Items purchased under this Agreement will be delivered as directed by the Authority. The term of the contract shall be for one year with the option to extend for two additional one-year terms at the Authority's discretion and Vendor's concurrence. Please contact John J. Parmigiani with any questions regarding this procurement contract at 732-750-5300 X 8632.

BID SHEET INSTRUCTIONS

Prospective Bidders should follow all instructions in this Request for Bids and in the standard Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this Request for Bids (collectively, "Bid Documents"). Prospective Bidders must examine the Bid Documents carefully before bidding and must ask the Director of Purchasing in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. Any written request for interpretation or correction shall be directed to the Director of Purchasing. Written requests can be submitted by FAX at 732-750-5399. If necessary, an interpretation or correction shall be issued by the Director of Purchasing as an Addendum and FAXED to prospective Bidders who have obtained the Bid Documents. Upon the issuing of an Addendum, the content of the Addendum shall become part of the Bid Documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the bid opening date.**

Only written interpretations or corrections issued by the Director of Purchasing by Addendum shall be binding.

The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of Purchasing of the existence of an ambiguity, inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the interpretation of such ambiguity or inconsistency.

All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the bidder. Bids containing any conditions, omissions, erasures, alterations, or items not called for in this Request for Bids, or irregularities of any kind, may be rejected by the Authority, in its sole discretion, as being incomplete. The bidders shall not attach conditions, limitations or provisos to their Bid, except in cases where "Exceptions" are permitted.

The Authority will accept Approved Equivalent items on this bid. If a bidder is basing the proposal on items other than what is specified, and wishes the items he proposes to be considered as an "Approved Equivalent," the Bidder shall enter a price on the bid sheet then submit on the Exception Sheet in the exact format of the line item on the Request for Bids contained herein, the item number, an item description, including manufacturers name, model number, and packaging quantities of those Items which the Bidder proposes to substitute.

Bidders must supply a price for every item listed in each Area. Bids not having a price in all listed items in each Area may be rejected. Award will be made to the Lowest, Responsible Bidder for the Total Items in Column "E" of each Area bid. Bidders may bid on one or multiple Areas listed.

Bidders must quote only one price per line item. If a bidder quotes multiple prices per line item, the bid proposal may be rejected.

The discount submitted by the vendor will apply to **ALL** types of brakes requested under this contract. The winning Bidder shall supply a complete Manufacturers Suggested Price List of **every** Manufacturer they are basing their discount(s) on within five days of notification of intention to award by the Authority.

The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities. All items are to be bid FOB Destination. All shipping, handling, and other costs should be considered in the bid price.

EXAMPLE: SAMPLE OF PRICING SHEET

Bidders should supply a discounted rate for Heavy Duty Truck Parts, Brakes, Equipment and Associated Parts on the manufacturers listed below. Upon notification of intent to award the successful bidder must supply a Manufacturers Suggested Price List for any Manufacturer it quotes before a contract will be awarded. The Price List(s) will be used as a basis for buying during the term of the contract. The Authority will not be bound to use any particular manufacturer listed and the percentage listed will be used when placing an order.

BIDDERS MUST MULTIPLY COLUMN "C X D" = "E"

A	B	C	D	E
ITEM #	DESCRIPTION/ MANUFACTURER	DOLLAR AMOUNT	PERCENTAGE DISCOUNT	TOTAL AMOUNT
1	EUCLID	\$ 6,250.000	-10 %	= \$ 5,625.00
2	MERITOR	\$ 6,250.000	-20 %	= \$ 5,000.00
3	OTHER BRANDS	\$ 12,500.00	-10 %	= \$ 11,250.00

TOTAL OF COLUMN "E" \$ 21,875.00

"OTHER" Brands listed in LINE 3 INCLUDES BUT NOT LIMITED TO THE FOLLOWING MANUFACTURERS: DEXTER, WEBB, ANCHORLOK, DAYTON, CARLISLE, GUNITE, BENDIX,, SKF, FEDERAL MOGUL, TIMKIN, STEMCO AND SYNPLEX. **THE AUTHORITY WILL NOT BE BOUND TO USE ANY PARTICULAR MANUFACTURER LISTED AND THE PERCENTAGE BID UPON WILL USED FOR THE DURATION OF THE CONTRACT.**

Award will be made to the Lowest, Responsible Bidder for the Total Items in Column "E" of each Area bid.

REQUEST FOR BIDS MATERIAL AND SERVICE DESCRIPTION

Bidders should supply a discounted rate for Heavy Duty Truck Parts, Brakes, Equipment and Associated Parts on the manufacturers listed below. Upon notification of intent to award the successful bidder must supply a Manufacturers Suggested Price List for any Manufacturer it quotes before a contract will be awarded. The Price List(s) will be used as a basis for buying during the term of the contract. The Authority will not be bound to use any particular manufacturer listed and the percentage listed will be used when placing an order.

Northern Area:

Deliver to the Counties of Bergen, Passaic, Morris, Essex, Hudson, Middlesex and Union.

ESTIMATED VALUE \$25,000

BIDDERS MUST MULTIPLY COLUMN "C X D" = "E"

A	B	C	D	E
ITEM #	DESCRIPTION/MANUFACTURER	DOLLAR AMOUNT	PERCENTAGE DISCOUNT	TOTAL AMOUNT
1	EUCLID	\$ 6,250.000	- %	= \$
2	MERITOR	\$ 6,250.000	- %	= \$
3	OTHER BRANDS	\$ 12,500.00	- %	= \$

TOTAL OF COLUMN "E" \$ _____

"OTHER" Brands listed in LINE 3 INCLUDES BUT NOT LIMITED TO THE FOLLOWING MANUFACTURERS: DEXTER, WEBB, ANCHORLOK, DAYTON, CARLISLE, GUNITE, BENDIX,, SKF, FEDERAL MOGUL, TIMKIN, STEMCO AND SYNPLEX. **THE AUTHORITY WILL NOT BE BOUND TO USE ANY PARTICULAR MANUFACTURER LISTED AND THE PERCENTAGE BID UPON WILL USED FOR THE DURATION OF THE CONTRACT.**

Award will be made to the Lowest, Responsible Bidder for the Total Items in Column "E" of each Area bid.

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South Eastern Area:

Deliver to the Counties of Cape May, Atlantic and Ocean

ESTIMATED VALUE \$25,000

BIDDERS MUST MULTIPLY COLUMN "C X D" = "E"

A	B	C	D	E
ITEM #	DESCRIPTION/MANUFACTURER	DOLLAR AMOUNT	PERCENTAGE DISCOUNT	TOTAL AMOUNT
1	EUCLID	\$ 6,250.000	- %	= \$
2	MERITOR	\$ 6,250.000	- %	= \$
3	OTHER BRANDS	\$ 12,500.00	- %	= \$

TOTAL OF COLUMN "E" \$ _____

"OTHER" Brands listed in LINE 3 INCLUDES BUT NOT LIMITED TO THE FOLLOWING MANUFACTURERS: DEXTER, WEBB, ANCHORLOK, DAYTON, CARLISLE, GUNITE, BENDIX,, SKF, FEDERAL MOGUL, TIMKIN, STEMCO AND SYNPLEX. **THE AUTHORITY WILL NOT BE BOUND TO USE ANY PARTICULAR MANUFACTURER LISTED AND THE PERCENTAGE BID UPON WILL USED FOR THE DURATION OF THE CONTRACT.**

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Central Area:

Deliver to the Counties of Middlesex, Mercer and Monmouth

ESTIMATED VALUE \$25,000

BIDDERS MUST MULTIPLY COLUMN "C X D" = "E"

A	B	C	D	E
ITEM #	DESCRIPTION/MANUFACTURER	DOLLAR AMOUNT	PERCENTAGE DISCOUNT	TOTAL AMOUNT
1	EUCLID	\$ 6,250.000	- %	= \$
2	MERITOR	\$ 6,250.000	- %	= \$
3	OTHER BRANDS	\$ 12,500.00	- %	= \$

TOTAL OF COLUMN "E" \$_____

"OTHER" Brands listed in LINE 3 INCLUDES BUT NOT LIMITED TO THE FOLLOWING MANUFACTURERS: DEXTER, WEBB, ANCHORLOK, DAYTON, CARLISLE, GUNITE, BENDIX,, SKF, FEDERAL MOGUL, TIMKIN, STEMCO AND SYNPLEX. **THE AUTHORITY WILL NOT BE BOUND TO USE ANY PARTICULAR MANUFACTURER LISTED AND THE PERCENTAGE BID UPON WILL USED FOR THE DURATION OF THE CONTRACT.**

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South Western Area:

Deliver to the Counties of Burlington, Camden and Gloucester

ESTIMATED VALUE \$25,000

BIDDERS MUST MULTIPLY COLUMN "C X D" = "E"

A	B	C	D	E
ITEM #	DESCRIPTION/MANUFACTURER	DOLLAR AMOUNT	PERCENTAGE DISCOUNT	TOTAL AMOUNT
1	EUCLID	\$ 6,250.000	- %	= \$
2	MERITOR	\$ 6,250.000	- %	= \$
3	OTHER BRANDS	\$ 12,500.00	- %	= \$

TOTAL OF COLUMN "E" \$_____

Award will be made to the Lowest, Responsible Bidder for the Total Items in Column "E" of each Area bid.

"OTHER" Brands listed in LINE 3 INCLUDES BUT NOT LIMITED TO THE FOLLOWING MANUFACTURERS: DEXTER, WEBB, ANCHORLOK, DAYTON, CARLISLE, GUNITE, BENDIX,, SKF, FEDERAL MOGUL, TIMKIN, STEMCO AND SYNPLEX. **THE AUTHORITY WILL NOT BE BOUND TO USE ANY PARTICULAR MANUFACTURER LISTED AND THE PERCENTAGE BID UPON WILL USED FOR THE DURATION OF THE CONTRACT.**

**DELIVERY DATE _____, to sites as specified in the bid specifications.
Discount Terms Based On Net 30 Days Only.**

**ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX NO LATER
THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING DATE.**

NEW JERSEY TURNPIKE AUTHORITY

AUTHORIZED SIGNATURE

Name of Company and / Authorized Signature of Bidder

SIGNATURE PAGE

ADDENDA / INQUIRIES: COMPLETE (if applicable) BEFORE SUBMITTING BID:

Receipt of Addendum / Inquiries # _____ dated _____ is
hereby acknowledged.

Receipt of Addendum / Inquiries # _____ dated _____ is
hereby acknowledged.

☐

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED

(All Addenda / Inquiries must be acknowledged as indicated above.)

BID IRREVOCABLE: This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this bid except in those instances where an unsuccessful bidder has filed a Protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a Protest, Bidders are required to hold their prices for an additional 90 days. All bidders will be notified in writing of the action taken by the Authority.

OFFER/CERTIFICATION: The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this bid with full authority so to do; and that all statements contained in this bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

AUTHORIZED SIGNATURE: _____

Print Name and Title: _____

Bidding Entity: _____

Address: _____

City, State, Zip: _____

Telephone #: _____ Fax: _____

Date: # _____

NEW JERSEY TURNPIKE AUTHORITY

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: R-89168

**PROPOSAL TITLE: HEAVY DUTY TRUCK PARTS AND HIGHWAY
MAINTENANCE EQUIPMENT WITH ASSOCIATED PARTS**

If you do not choose to respond to this Bid, please complete the form below:

Name of Company_____

Reason you did not respond (Check all that apply)

- ☐ Cannot supply product or service
- ☐ Cannot meet technical specifications
- ☐ Cannot meet delivery specifications
- ☐ Cannot meet legal requirements
(i.e. bid/performance/security/insurance, etc.)
- ☐ Cannot provide a competitive price at this time
- ☐ Interested in receiving specifications for informational purposes only.
- ☐ Insufficient lead time to respond
- ☐ Other:(please be specific)

Do you wish to remain on our mailing list?

☐ Yes ☐ No

Additional comments: _____

Signed :(optional)_____

Company:_____

[illegible]

Date_____

**CERTIFICATION AND REQUEST FOR WAIVER
OF THE COMPREHENSIVE AUTOMOBILE LIABILITY
INSURANCE REQUIREMENT**

Purchase Requisition # R-89168

I hereby request an exemption from the New Jersey Turnpike Authority's Comprehensive Automobile Liability Insurance policy requirement for the above-referenced Purchase Requisition. I certify that if the bidder referenced below is the successful low bidder (hereinafter "Awardee"), the Awardee will utilize a recognized, commercial third party shipper (i.e. UPS, Federal Express, DHL, U.S. Postal Service, Air Borne Express, etc..) to deliver all Goods to the New Jersey Turnpike Authority. By signing this certification, a representation is made that no vehicle either owned, rented or leased by the Awardee will be used for the delivery of any goods to the New Jersey Turnpike Authority, and that any delivery made will be restricted to the use of third parties providing package delivery service in the ordinary course of business. Accordingly, a waiver of the Comprehensive Automobile Liability Insurance requirement is hereby requested.

Bidder

By: _____

Print Name: _____

Title

Date

\$2MM WAIVER